

DR-2 Disclosure Summary Page

DR-2

Our Library Our Community Campaign Committee		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2017	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	4/11/2016 5:22:07 PM	
Committee Code:	21718	Postmark Date		
Political Party:	Other	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Johansen	First Name:	Derek	MI:	
Address:	3600 Northwood Drive N.E.				
City:	Cedar Rapids	State:	IA	Zip Code:	52402
				Phone:	319-640-1394
E-Mail:	djohansen@aegonusa.com				

Chairperson

Last Name:	Casey	First Name:	Christine	MI:	M
Address:	3913 Riverside Dr. NE				
City:	Cedar Rapids	State:	IA	Zip Code:	52411
				Phone:	319-378-4393
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$161.52
Schedule A: Cash Contributions Total	\$38.48
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$200.00
Schedule B: Expenditure Total	\$200.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code:	21718	Postmark Date		
Political Party:	Other	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/2/2016	Check #	Johansen, Derek 3600 Northwood Drive N.E. Cedar Rapids, IA 52402	None	\$38.48	

Total Regular Contributions	\$38.48
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$38.48

Schedule B: Expenditures

Sch-B

Our Library Our Community Campaign Committee		Status: Filed	
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Committee Code:	21718	Postmark Date	
Political Party:	Other	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2016	Check # 1023	Amperage 200 1st St. SE Suite 105 Cedar Rapids, IA 52401	Consultant Services	\$200.00

Total Amount	\$200.00
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